

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs 2,83,617/- for the period from 01.08.2016 to 20.08.2016 - sanctioned – orders – Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.592

Dated: 22-08-2016

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 553 Water Resources (OP) Department dated 01.08.2016
3. G.O.Ms.No 151 Finance (HR-1, Plg & Policy) Department dated 08.08.2016
4. From M/S RTSS Man Power Solutions Hyderabad bill No 16-17/700 dated 22 Aug 2016.

ORDER :

In the reference 2nd read above orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department A.P. Secretariat for further one year period from 01.08.2016 to 31.07.2017 or till the existence of outsourcing system in Govt whichever is earlier, in continuation of earlier orders by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time. In the reference 3rd cited Govt has issued orders to extend the services of outsourcing persons from 01.08.2016 to 31.07.2017 subject to the existing terms and conditions.

2. Accordingly, the services of the candidates (28) shown in the annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions Hyderabad by following the due procedure. The said candidates have attended the office from 01.08.2016 to 20.08.2016 as shown in the annexure. M/s RTSS Man Power Solutions Hyderabad has submitted bills for an amount of Rs.2,83,617/- (Rupees Two lakhs eighty three thousand six hundred and seventeen only) towards payment of remuneration including EPF, ESI, SC, ST, etc to be paid to the candidates for the period from 01.08.2016 to 20.08.2016.

3. Therefore sanction is hereby accorded for an amount of Rs. 2,83,617/ (Rupees Two lakhs eighty three thousand six hundred and seventeen only) in favour of M/s RTSS Man Power Solutions Hyderabad towards the payment of remuneration including EPF, ESI, Service charges, Service Tax etc, for outsourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 01.08.2016 to 20.08.2016.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 16 – Water Resources Department 300 – Other Contractual Services.

5. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S RTSS Man Power Solutions , Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHIBHUSHAN KUMAR
SECRETARY TO GOVERNMENT**

To

M/S RTSS Man Power Solutions Hyderabad

Copy to :-

The Water Resources (OP.Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER